

Remit Address:

KTXL-TV
PO BOX 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	US Chamber of Commerce
Product	US CHAMBER - SEC
Estimate Number	926C09

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	395416-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Order #	395416
Alt Order #	06356605
Order Flight	09/28/12 - 10/11/12

IDB #	1046
Advertiser Code	UCSES
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	FOX 40 Live @ 7a	7a-8a		10/01/12 to 10/07/12	2x	----2--				
	40			F	10/05/12	:30	7:13 AM	CH100112TV	\$500.00		3
	40			F	10/05/12	:30	7:28 AM	CH100112TV	\$500.00		4
2	40	FOX 40 Live @ 8a	8a-9a		10/01/12 to 10/07/12	1x	----1--				
	40			F	10/05/12	:30	8:24 AM	CH100112TV	\$500.00		1
3	40	FOX 40 Live @ 7a	7a-8a		10/01/12 to 10/07/12	2x	2-----				
	40			M	10/01/12	:30	7:23 AM	CH100112TV	\$500.00		1
	40			M	10/01/12	:30	7:44 AM	CH100112TV	\$500.00		2
	40				10/08/12 to 10/14/12	2x	2-----				
	40			M	10/08/12	:00			\$500.00	See MG 5.5	4
	40			M	10/08/12	:30	7:24 AM	CH100112TV	\$500.00		3
4	40	FOX 40 Live @ 8a	8a-9a		10/01/12 to 10/07/12	1x	1-----				
	40			M	10/01/12	:30	8:12 AM	CH100112TV	\$500.00		1
	40				10/08/12 to 10/14/12	1x	1-----				
	40			M	10/08/12	:30	8:19 AM	CH100112TV	\$500.00		2
5	40	FOX 40 Live @ 7a	7a-8a		10/01/12 to 10/07/12	2x	---2---				
	40			Th	10/04/12	:30	7:13 AM	CH100112TV	\$500.00		1
	40			Th	10/04/12	:30	7:29 AM	CH100112TV	\$500.00		2
	40				10/08/12 to 10/14/12	2x	---2---				
	40	Su 8a-9a	8a-9a	Su	10/07/12	:30	8:33 AM	CH100112TV	\$1,000.00	MG for 3.4,5.4	5
	40			Th	10/11/12	:00			\$500.00	See MG 5.5	4
	40			Th	10/11/12	:30	7:56 AM	CH100112TV	\$500.00		3
6	40	FOX 40 Live @ 8a	8a-9a		10/01/12 to 10/07/12	1x	---1---				
	40			Th	10/04/12	:30	8:54 AM	CH100112TV	\$500.00		1
7	40	FOX 40 Live @ 7a	7a-8a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:**

KTXL-TV
PO BOX 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	US Chamber of Commerce
Product	US CHAMBER - SEC
Estimate Number	926C09

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	395416-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Order #	395416
Alt Order #	06356605
Order Flight	09/28/12 - 10/11/12

IDB #	1046
Advertiser Code	UCSES
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	40	FOX 40 Live @ 7a	7a-8a		10/01/12 to 10/07/12	1x	-1-----				
	40			Tu	10/02/12	:30	7:30 AM	CH100112TV	\$500.00		1
	40				10/08/12 to 10/14/12	2x	-2-----				
	40			Tu	10/09/12	:30	7:14 AM	CH100112TV	\$500.00		3
	40			Tu	10/09/12	:30	7:55 AM	CH100112TV	\$500.00		2
8	40	FOX 40 Live @ 8a	8a-9a		10/01/12 to 10/07/12	1x	-1-----				
	40			Tu	10/02/12	:30	8:30 AM	CH100112TV	\$500.00		1
	40				10/08/12 to 10/14/12	1x	-1-----				
	40			Tu	10/09/12	:30	8:54 AM	CH100112TV	\$500.00		2
9	40	FOX 40 Live @ 7a	7a-8a		10/01/12 to 10/07/12	2x	--2----				
	40			W	10/03/12	:30	7:29 AM	CH100112TV	\$500.00		2
	40			W	10/03/12	:30	7:56 AM	CH100112TV	\$500.00		1
	40				10/08/12 to 10/14/12	2x	--2----				
	40			W	10/10/12	:00			\$500.00	Credited	4
	40			W	10/10/12	:30	7:23 AM	CH100112TV	\$500.00		3
10	40	FOX 40 Live @ 8a	8a-9a		10/01/12 to 10/07/12	1x	--1----				
	40			W	10/03/12	:30	8:42 AM	CH100112TV	\$500.00		1
	40				10/08/12 to 10/14/12	1x	--1----				
	40			W	10/10/12	:30	8:16 AM	CH100112TV	\$500.00		2
11	40	FOX 40 Live @ 7a	7a-8a		10/01/12 to 10/07/12	2x	MTWTF--				
	40			W	10/03/12	:30	7:11 AM	CH100112TV	\$500.00		1
	40			Th	10/04/12	:30	7:55 AM	CH100112TV	\$500.00		2

Aired Spots**25**Aired Gross**\$13,000.00**

Remit Address:

KTXL-TV
 PO BOX 51150
 Los Angeles, CA 90074-1150
 Main: (916) 454-4422
 Billing: (206) 674-1487

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314

INVOICE

DUPLICATE

Advertiser	US Chamber of Commerce
Product	US CHAMBER - SEC
Estimate Number	926C09

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	395416-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Order #	395416
Alt Order #	06356605
Order Flight	09/28/12 - 10/11/12

IDB #	1046
Advertiser Code	UCSES
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Agency Commission \$1,950.00

Net Amount Due \$11,050.00

Payment Terms 30 Days